

DEPARTMENT TRACKING CODES

Filing Type

CODE	STANDS FOR:	DEFINITION:
C	Contract	Application, rates {Proprietary and For Public}, certificate of coverage and endorsements {which have been or could be purchased with the Contract}. Disclosure Forms for Long-term Care
E	Endorsement	Attachment/Rider to the contract to add or subtract coverage for a contract which has been Negotiated and/or filed with this office.
G	General Correspondence	Analyst correspondence regarding situations other than contract forms or items filed in compliance with a legal obligation to file.
L	Annual Loss Ratio	Support Documentation of Actual Loss Ratio for Individual Health Benefit Plan for prior calendar year.
O	Other	Miscellaneous documents {including Advertising, Name Changes, etc.). Annual Adjustment Notice for Medicare Supplement (MS)
P	Proprietary	Rating formulas, statistics, and assumptions that are not for public access.
R	Rate	For Public Rate Schedule

Action Code

CODE	STANDS FOR:	WHEN USED:
AK	Acknowledged	Provider List, Access Plans, Form B's, GeoAccess Reports, Film Sheet,
AN	Analyst	Filing is assigned to an Analyst, but has not yet been reviewed.
AP	Approved	Prior Approval – Comparison Brochure {BHP} Super Small Group Provider Agreements Individual Annual Loss Ratio
D	Disapproved	Filing disapproved for failing to meet compliance requirements.
DE	Deemed	OIC did not review prior approval document within specified timeframe.
FI	Filed	Individual Plan Rate (Increase) Filing
FN	Filed Not Reviewed	Use & File – filed not reviewed with Manager Approval only
FR	Full Review	File & Use: Large Group Contracts Small Group Contracts Conversion Contracts Individual Contracts Negotiated Contracts
WI	Withdrawn	Product withdrawn from review at company's request. Used only if request made while filing is under active review.
RF	Referred	Referred to Legal Department or Management {including Peer Review}.

Line of Business

CODE	STANDS FOR:	WHEN USED:
CV	Conversion Contract	Contract providing benefits for continuation of coverage.
IN	Individual Contract	Contract for "off the shelf" products. For all products that contain a standard set of benefits <i>sold as a single policy to one individual insured</i> that is not subject to Negotiation
IO	Item Other	Miscellaneous documents.
LR	Large Group	Contract for "off the shelf" products. For all products that contain a standard set of benefits sold to a group (51+) that is not subject to Negotiation.
NE	Negotiated Contract	Contract that are unique or deviate from a Standard Master Contract which has been filed with the OIC within the past 18 months.
NR	Network Report	Carrier submission of Form B Access Plans Geographic Network Report
SG	Small Group	Contract for "off the shelf" products. For all products that contain a standard set of benefits sold to a group (1-50) that is not subject to Negotiation
SP	Provider Contract	Contract between health care service contractors and participating providers.